State Controller's Office Division Of Accounting And Reporting

Apportionment Payment Report with Offset

Adoptions Subaccount

FY 2011 - 2012 Payment Issue Date: 10/07/2011

	Gross Claim	Total
ALAMEDA COUNTY	\$145,418.68	\$145,418.68
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$3,986.52	\$3,986.52
BUTTE COUNTY	\$60,301.78	\$60,301.78
CALAVERAS COUNTY	\$11,959.49	\$11,959.49
COLUSA COUNTY	\$3,517.52	\$3,517.52
CONTRA COSTA COUNTY	\$134,667.78	\$134,667.78
DEL NORTE COUNTY	\$13,424.66	\$13,424.66
EL DORADO COUNTY	\$14,245.82	\$14,245.82
FRESNO COUNTY	\$61,945.50	\$61,945.50
GLENN COUNTY	\$11,256.03	\$11,256.03
HUMBOLDT COUNTY	\$73,600.69	\$73,600.69
IMPERIAL COUNTY	\$10,400.07	\$10,400.07
INYO COUNTY	\$0.00	\$0.00
KERN COUNTY	\$108,167.25	\$108,167.25
KINGS COUNTY	\$25,672.65	\$25,672.65
LAKE COUNTY	\$20,870.45	\$20,870.45
LASSEN COUNTY	\$2,813.99	\$2,813.99

	Gross Claim	Total
LOS ANGELES COUNTY	\$1,342,298.12	\$1,342,298.12
MADERA COUNTY	\$18,056.46	\$18,056.46
MARIN COUNTY	\$21,807.43	\$21,807.43
MARIPOSA COUNTY	\$1,406.99	\$1,406.99
MENDOCINO COUNTY	\$30,408.77	\$30,408.77
MERCED COUNTY	\$25,343.80	\$25,343.80
MODOC COUNTY	\$703.54	\$703.54
MONO COUNTY	\$234.46	\$234.46
MONTEREY COUNTY	\$60,406.57	\$60,406.57
NAPA COUNTY	\$16,884.00	\$16,884.00
NEVADA COUNTY	\$11,490.49	\$11,490.49
ORANGE COUNTY	\$259,142.11	\$259,142.11
PLACER COUNTY	\$16,520.03	\$16,520.03
PLUMAS COUNTY	\$3,751.98	\$3,751.98
RIVERSIDE COUNTY	\$138,383.79	\$138,383.79
SACRAMENTO COUNTY	\$181,145.73	\$181,145.73
SAN BENITO COUNTY	\$3,517.52	\$3,517.52
SAN BERNARDINO COUNTY	\$214,807.30	\$214,807.30
SAN DIEGO COUNTY	\$323,618.02	\$323,618.02
SAN FRANCISCO COUNTY	\$132,865.54	\$132,865.54
SAN JOAQUIN COUNTY	\$117,802.62	\$117,802.62
SAN LUIS OBISPO COUNTY	\$59,366.67	\$59,366.67

	Gross Claim	Total
SAN MATEO COUNTY	\$88,603.69	\$88,603.69
SANTA BARBARA COUNTY	\$22,755.04	\$22,755.04
SANTA CLARA COUNTY	\$172,606.48	\$172,606.48
SANTA CRUZ COUNTY	\$39,086.91	\$39,086.91
SHASTA COUNTY	\$37,085.25	\$37,085.25
SIERRA COUNTY	\$234.46	\$234.46
SISKIYOU COUNTY	\$14,354.84	\$14,354.84
SOLANO COUNTY	\$28,666.90	\$28,666.90
SONOMA COUNTY	\$106,767.29	\$106,767.29
STANISLAUS COUNTY	\$30,473.99	\$30,473.99
SUTTER COUNTY	\$22,511.98	\$22,511.98
TEHAMA COUNTY	\$23,684.51	\$23,684.51
TRINITY COUNTY	\$6,331.51	\$6,331.51
TULARE COUNTY	\$37,613.99	\$37,613.99
TUOLUMNE COUNTY	\$22,042.98	\$22,042.98
VENTURA COUNTY	\$29,626.87	\$29,626.87
YOLO COUNTY	\$31,816.94	\$31,816.94
YUBA COUNTY	\$13,838.45	\$13,838.45
Total	\$4,410,312.90	\$4,410,312.90